

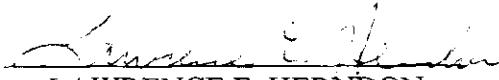
DATE: 7 January 2000


**STATEMENT OF WORK FOR THE
REPAIR
OF THE
TACTICAL DEFENSE ALERT RADAR (TDAR)
CPU, CIRCUIT CARD ASSEMBLY (CCA)
5998-01-371-0473**

Control Number: SOW-00-844-2-8F520B-2/1

1. This SOW identifies the work effort that shall be performed by the contractor to repair the TDAR CPU Circuit Card Assembly, NSN 5998-01-371-0473.

The attached manuscript has been reviewed and is concurred upon by the following signers:


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Control Number: SOW-00-844-2-8F520A-2/1

1.0 SCOPE: This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that the Contractor will perform to repair the CPU CCA. This document contains requirements to restore the item to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 months shelf-life remaining.

2.0 APPLICABLE DOCUMENTS: The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referred herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Specifications

MIL-P-15024	Plate, Tags, Hose Assembly Identification
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2.2 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1C	DoD Standard Practice for Military Packaging

Military Standards (For Reference Only)

MIL-STD-973	Configuration Management
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2.3 Other Government Documents and Publications: The issue of those documents cited below shall be used.

SL-3-09480A	Radar Set, TDAR, AN/UPS-3
TM 09480A-12&P/1	Operation and Maintenance Instructions, TDAR
TM 09480A-12&P/1	Supplement 1
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System

TM 09480A-34&P/4
TM 09480A-34&P/4

Transceiver Unit, TDAR
Supplement 1

2.4 Industry Standards

ANSI/EIA-625
ANSI/ISO/ASQC Q9003-1994

Requirements for Handling-Electrostatic-Discharge-
Quality Systems Model for Quality Assurance in
Final Inspection and Test

Copies of military specifications and standards are available from the DOD Single Stock Point, Defense Automation and Production Service, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-6257 or DSN 442-6257, or <http://dodssp.daps.mil>.

Copies of other government publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (912) 439-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from Life Cycle Management Center, Attn: (Code 825-3), 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 REQUIREMENTS

3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore and test the CPU CCA. Upon completion of repairs the subject item shall be Condition Code "A".

3.2 Detail Tasks: The following tasks describe the different phases for repair of the CPU CCA.

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction: A pre-induction inspection analysis shall be performed for each CPU CCA within 5 working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign CC "H", otherwise assign CC "M" and induct into repair cycle. Standard Form 364 (Appendix A) and Report DA-2404 (Appendix B) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II - Repair: Repair shall be accomplished in accordance with this SOW. Deficiencies noted on Appendix A and Appendix B during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. **Hardware**

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. **Publications and Documentation:** The Contractor shall use appropriate technical documentation and TM's to restore the CPU CCA to the condition code "A".

c. The following Standards and Publications shall be used to assist the Contractor:

MIL-P-15024	Plates, Tags, Hose Assembly Identification
SL-3-09480A	Radar Set, TDAR, AN/UPS-3
TM 09480A-12&P/1	Operation and Maintenance Instructions, TDAR
TM 09480A-12&P/1	Supplement 1
TM 09480A-34&P/4	Transceiver Unit, TDAR
TM 09480A-34&P/4	Supplement 1

3.2.3 Phase III - Inspection, Testing and Acceptance

a. Inspection, Testing, and Acceptance of each CPU CCA shall be conducted in accordance with the documents and TM's listed in section 3.2.2c.

b. The Contractor shall be responsible for conducting all required tests on the CPU CCA.

c. The Contractor shall be responsible for correcting deficiencies identified during inspection/ testing. MCLB (Code 844-2), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being delivered under the terms of this statement of work. Items being prepared for long term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-2073-1C, Appendix J, Table J.Ia., Specialized Preservation Code "GX". Items being prepared for domestic shipment and immediate use or short-term storage shall be to level B requirements. All items subject to electrostatic discharge shall be packed into a reusable fast-pack container."

b. Marking shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control: The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without receiving prior written authorization. If it is necessary to depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973 (paragraph 5.4.3 or 5.4.4 and Appendix E) as a guide.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM):

GFE is government owned equipment authorized by contract for use by a commercial/ Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.

3.5 Contractor Furnished Materiel (CFM): The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.21A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System.

3.6 Electrostatic Discharge (ESD) Control Program: The Contractor shall establish, implement and document an ESD control program following the guidelines provided in ANSI/EIA-625. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include fabrication, processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and QA representatives shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Contractor's facility. Final acceptance shall be conducted on 100% of items to verify that the units meet all requirements.

3.9 Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by the QA representative. The Contractor shall, at no additional cost provide the following:

- a. Develop a corrective action plan to correct deficiencies.
- b. Upon approval of a corrective action plan, the Contractor shall correct the deficiencies and repeat the verification until all requirements are met.

4.0 REPORTS

The Contractor shall provide Monthly Progress Reports (MPR) summarizing the progress and status of the repair program. Report will include name and phone number for the Contractor point of contact. This report will be submitted no later than the tenth of the following month.

- a. MPR will reflect, by serial number (S/N), the phase of repair and condition code (CC) of all Marine Corps IFF Programmer's held by the Contractor.
- b. Assets inducted into maintenance, will be identified as CC "M".
- c. Assets that have completed final inspection will be identified as CC "A".
- d. Assets, that have completed final testing but require additional parts or components prior to issue, will be identified as CC "G".
- e. Assets awaiting induction into maintenance will be identified as CC "F".
- f. The reports will be submitted via E-Mail to the TDAR Inventory Manager (IM), with courtesy copies to the Weapon System Manager (WSM) and Equipment Specialist (ES).
E-mail addresses:

pooleca@matcom.usmc.mil
herndonle@matcom.usmc.mil
walkerc@matcom.usmc.mil

Cindy Poole - Item manager
Lawrence Herndon - Weapons System Manager
Charles Walker - Equipment Specialist

5.0 COST AND FINANCIAL ADMINISTRATION

a. Upon completion of negotiations, the agreed upon price will be cost reimbursable. The price for any work to be performed for the next fiscal year will be developed by the repairer, and will be submitted to MCLB Albany, in sufficient time to allow for processing of agreed upon financial documentation, prior to the beginning of the fiscal year.

b. The specific procedures which will be used to transfer funds under this SOW will be determined by financial management representatives, of the two activities. A Project Order, Form 1175 will be used for transfer of funds between the parties to this SOW. The Contractor will accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to the Contractor.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:
TDP TM Other XXX

D. SYSTEM/ITEM E. CONTRACT/PR No. F. CONTRACTOR
TDAR, CPU, CCA

1. DATA ITEM No. 2. TITLE OF DATA ITEM 3. SUBTITLE
A001 Request for Waiver (RWF) Configuration Management

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-CMAN-80641B SOW 3.3 MARCORLOGBASES 825

7. DD 250 REQ. LT 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION
AS REQ See Blk 16 a. ADDRESSEE b. COPIES
8. APP CODE A 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION Draft FINAL Reg Repro

16. REMARKS
Block 4: Contractor format is authorized.
Blocks 10 & 12: RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation.
RFWs will be reviewed and disposition determined within 30 working days upon receipt by the government.
RFWs shall be transmitted via e-mail to the following address:
mbmatcomconfigmngmnt@matcom.usmc.mil
Distribution Statement A: Approved for public release, distribution is unlimited.

G. PREPARED BY: H. DATE I. APPROVED BY: J. DATE
James C. Clark 1/24/00 [Signature] 25 Jan 00
DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED Page 1 of 1 Pages

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

OMB No. 1704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>
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D. SYSTEM/ITEM TDAR, CPU, CCA	E. CONTRACT/PR No.	F. CONTRACTOR
----------------------------------	--------------------	---------------

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80640B	SOW 3.3	MARCORLOGBASES 825

16. REMARKS	MCI BA 825-2	0	1	0
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Distribution Statement A: Approved for public release, distribution is unlimited.

[illegible]DD FORM 1423-1, AUG 96 (EG)

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or
DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER		
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING								
3. TO (Name and address, include ZIP Code)				4. FROM (Name and address, include ZIP Code)				
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)		
7a. SHIPPER'S NUMBER (Purchase Order/Shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)				
9. SHIPMENT, BILLING, AND RECEIPT DATA					10. DISCREPANCY DATA			11.
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUAN- TITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE ¹ (d)	AC- ² TION CODE
12. REMARKS (Continue on separate sheet of paper if necessary)								

1 DISCREPANCY CODES		2 ACTION CODES	
CONDITION OF MATERIAL C1 - In condition other than that indicated on release/receipt document C2 - Expired shelf life C3 - Damaged parcel post shipment SUPPLY DOCUMENTATION D1 - Not received D2 - Illegible or mutilated D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed) MISDIRECTED MATERIAL M1 - Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 - Quantity in excess of that on receipt document O2 - Quantity in excess of that requested (Other than unit of issue pack) O3 - Quantity duplicates shipment PACKING DISCREPANCY P1 - Improper preservation P2 - Improper packing P3 - Improper marking P4 - Improper unitization	PRODUCT QUALITY DEFICIENCIES Q1 - Deficient material (Applicable to Grant Aid and FMS shipments) SHORTAGE OF MATERIAL S1 - Quantity less than that on receipt document S2 - Quantity less than that requested (Other than unit of issue pack) S3 - Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 - Missing T2 - Illegible or mutilated T3 - Precautionary operational markings missing T4 - Inspection data missing or incomplete T5 - Serviceability operating data missing or incomplete T6 - Warranty data missing WRONG ITEM (Identify requested item as a separate copy in item 9 above) W1 - Incorrect item received W2 - Unacceptable substitute OTHER DISCREPANCIES Z1 - See remarks	1A - Disposition instructions requested (Reply on reverse) 1B - Material being retained (See remarks) 1C - Supporting supply documentation requested 1D - Material still required expedite shipment (Not applicable to FMS) 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS) 1F - Replacement shipment requested (Not applicable to FMS) 1G - Reshipment not required. Item to be re-requisitioned 1H - No action required. Information only. 1Z - Other action requested (See remarks)	

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL

14b. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

16. FROM:	17. DISTRIBUTION ADDRESSEES FOR COPIES
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18. TO:	Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.
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19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:

Fold here a. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED.
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.		
(1) REASON FOR NOT PROCESSING (a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR (b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)	(2) PRESCRIBING REGULATION (a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (FPMR 101-26.8) (b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-M, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.	

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:

a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location): (1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE: (2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST (\$ _____ postage advanced herewith. (3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID NOTE: Please enclose postage. Material cannot be returned Parcel Post collect.)		
f. <input type="checkbox"/> OTHER (Specify)		
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	DATE

23. REMARKS (Continue on separate sheet of paper if necessary)

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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For use of this form, see DA FPM 738-750 and 738-751; the proponent agency is DCSLOG									
1. ORGANIZATION					2. NOMENCLATURE AND MODEL				
3. REGISTRATION/SERIAL/NSN		4a. MILES	b. HOURS	c. ROUNDS FIRED	d. HOT STARTS	5. DATE		6. TYPE INSPECTION	
7. APPLICABLE REFERENCES									
TM NUMBER			TM DATE		TM NUMBER			TM DATE	
COLUMN a - Enter TM item number. COLUMN b - Enter the applicable condition status Symbol. COLUMN c - Enter deficiencies and shortcomings.					COLUMN d - Show corrective action for deficiency or shortcoming listed in Column c. COLUMN e - Individual ascertaining completed corrective action initial in this column.				
STATUS SYMBOLS									
"X" - Indicates a deficiency in the equipment that places it in an inoperative status. CIRCLED "X" - Indicates a deficiency, however, the equipment may be operated under specific limitations as directed by higher authority or as prescribed locally, until corrective action can be accomplished. HORIZONTAL DASH "-" - Indicates that a required inspection, component replacement, maintenance operation check, or test flight is due but has not been accomplished, or an overdue MWO has not been accomplished.					DIAGONAL "/" - Indicates a material defect other than a deficiency which must be corrected to increase efficiency or to make the item completely serviceable. LAST NAME INITIAL IN BLACK, BLACK-BLUE INK, OR PENCIL - Indicates that a completely satisfactory condition exists. FOR AIRCRAFT - Status symbols will be recorded in red.				
ALL INSPECTIONS AND EQUIPMENT CONDITIONS RECORDED ON THIS FORM HAVE BEEN DETERMINED IN ACCORDANCE WITH DIAGNOSTIC PROCEDURES AND STANDARDS IN THE TM CITED HEREON.									
8a. SIGNATURE (Person(s) performing inspection)			8b. TIME		9a. SIGNATURE (Maintenance Supervisor)			9b. TIME	
10. MANHOURS REQUIRED									
TM ITEM NO. a	STATUS b	DEFICIENCIES AND SHORTCOMINGS c	CORRECTIVE ACTION d				INITIAL WHEN CORRECTED e		